

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 54,40,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 2087

Dated: 26-04-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.54,40,000/--(Rupees Fifty Four Lakhs Forty Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Apprenticeship Training Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2230-03-102-11-04-010-011	V	27,77	..	..	27,77	..	6,94	20,83
2	2230-03-102-11-04-010-012	V	28	..	..	28	..	7	21
3	2230-03-102-11-04-010-013	V	10,06	..	..	10,06	..	2,51	7,55
4	2230-03-102-11-04-010-016	V	5,55	..	..	5,55	..	1,38	4,17
5	2230-03-102-11-04-010-018	V	1,72	..	..	1,72	..	43	1,29
6	2230-03-102-11-04-010-019	V	15	..	..	15	..	3	12
7	2230-03-102-11-04-280-284	V	5,35	..	..	5,35	..	1,33	4,02
8	2230-03-102-11-04-010-017	V	30	..	..	30	..	7	23
Scheme Name: Employment Exchanges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
9	2230-02-101-11-04-010-011	V	34,22	..	..	34,22	..	8,55	25,67
10	2230-02-101-11-04-010-012	V	1,25	..	..	1,25	..	31	94
11	2230-02-101-11-04-010-013	V	10,27	..	..	10,27	..	2,56	7,71
12	2230-02-101-11-04-010-016	V	6,85	..	..	6,85	..	1,71	5,14
13	2230-02-101-11-04-010-017	V	1,22	..	..	1,22	..	30	92
14	2230-02-101-11-04-010-018	V	2,15	..	..	2,15	..	53	1,62
15	2230-02-101-11-04-130-131	V	7,50	..	..	7,50	..	1,87	5,63
16	2230-02-101-11-04-130-132	V	8,24	..	..	8,24	..	2,06	6,18
17	2230-02-101-11-04-130-133	V	7,00	..	..	7,00	..	1,75	5,25
18	2230-02-101-11-04-110-111	V	2,00	..	..	2,00	..	50	1,50
19	2230-02-101-11-04-010-019	V	30	..	..	30	..	7	23
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
20	2230-03-001-11-01-160-000	V	60	..	..	60	..	15	45
21	2230-03-001-11-01-240-000	V	4,00	..	..	4,00	..	1,00	3,00
22	2230-03-001-11-01-010-011	V	19,52	..	..	19,52	..	4,88	14,64
23	2230-03-001-11-01-010-013	V	5,86	..	..	5,86	..	1,46	4,40
24	2230-03-001-11-01-010-018	V	13,20	..	..	13,20	..	3,30	9,90
25	2230-03-001-11-01-010-019	V	1,20	..	..	1,20	..	30	90
26	2230-03-001-11-01-110-111	V	3,50	..	..	3,50	..	87	2,63
27	2230-03-001-11-01-130-131	V	3,00	..	..	3,00	..	75	2,25
28	2230-03-001-11-01-130-132	V	12,50	..	..	12,50	..	3,12	9,38
29	2230-03-001-11-01-280-284	V	10,00	..	..	10,00	..	2,50	7,50
30	2230-03-001-11-01-510-511	V	58	..	..	58	..	14	44
31	2230-03-001-11-01-010-012	V	2,00	..	..	2,00	..	50	1,50

32	2230-03-001-11-01-010-016	V	5,86	..	..	5,86	..	1,46	4,40
33	2230-03-001-11-01-010-017	V	2,00	..	..	2,00	..	50	1,50
34	2230-03-001-11-01-130-133	V	2,00	..	..	2,00	..	50	1,50
Total			2,18,00	..	..	2,18,00	..	54,40	1,63,60

The(**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
EMPLOYMENT AND TRAINING, HOD
The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.